

# SEICTF Mileage Reimbursement

Employee: \_\_\_\_\_ Claim Number: \_\_\_\_\_ Date of Injury: \_\_\_\_\_

**Please complete each section of this form for each day mileage reimbursement is being claimed.**

Date(s)	Name and address of Physician or Medical Facility	Beginning Address	Address of Final Destination after Appointment	Round Trip Miles
<b>Date:</b>	<b>Physician:</b>	<b>Street:</b>	<b>Street:</b>	<b>Miles:</b>
	<b>Street:</b>	<b>City, State:</b>	<b>City, State:</b>	
	<b>City, State:</b>			

I wish to be reimbursed for the above mileage. I understand the reporting of false information may disqualify me from receiving SEICTF benefits and certify the above information is correct to the best of my knowledge.

Mail to: Finance, Risk Management  
P.O.Box 1390  
Montgomery, AL 36102

Claimant's Signature: \_\_\_\_\_

Date: \_\_\_\_\_